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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, Sep 21, 2020 00:31:11 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 19,84,21,000 **/-** (Rupees Nineteen crore eighty four lakh twenty one thousand) to Agriculture Department **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 2387 **Dated:21-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

3 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

4 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

5 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

6 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

7 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

8 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

9 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

10 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

11 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

12 . File No: (1160506) AGC01/129/2020-AGRI-III , A&C Department , 11-06-2020

13 . File No: (1201033) FIN01-FMU0BES(AC)/51/2020 , Finance(A&C, AH DD &F, CS)Dept., , 14-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, The Commissioner, Agriculture Department is hereby issued a Budget Release Order for an amount of Rs. 19,84,21,000 **/- (**Rupees Nineteen crore eighty four lakh twenty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure for implementation of NFSM-Rice, Pulses, Coarse Cereals (Maize) & Nutri-cereals Scheme as 1st installment during the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Food Security Mission **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2401007890635310312	V	629.00	0.00	0.00	629.00	151.96	248.83	228.21
2	2401007891235310312	V	1,775.29	215.53	0.00	1,990.82	966.01	68.02	956.79
3	2401007960635310312	V	524.09	2.51	0.00	526.60	264.46	0.18	261.96
4	2401007961235310312	V	786.44	3.76	0.00	790.20	295.84	101.14	393.22
5	2401008000606310312	V	2,329.50	0.00	0.00	2,329.50	555.26	1,185.79	588.45
6	2401008001206310312	V	9,253.35	44.04	0.00	9,297.39	4,319.19	380.25	4,597.95
		Total	**15,297.67**	**265.84**	**0.00**	**15,563.51**	**6,552.72**	**1,984.21**	**7,026.58**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Agriculture Marketing & Co-Operation Department, A.P. Secretariat

The Commissioner of Agriculture, A.P.,Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance(BG-II)Department

The Accountant General, A.P.,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.